

**Check Register**

Washington County

Check Date: 06/11/2024

Approval Date: 06/11/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Taylor Chastain	004576	1000	E 006798	003	138.16	
			Check Total		138.16*	
Charter Communications	001063	1000	C 023473	003	1,633.11	
			Check Total		1,633.11*	
City Of Salem Municipal Utilit	000970	1000	C 023474	003	4,661.61	
			Check Total		4,661.61*	
Midwest Natural Gas	000730	1000	C 023475	003	1,438.05	
			Check Total		1,438.05*	
Verizon Wireless	001833	1000	C 023476	003	49.23	
			Check Total		49.23*	
				Bank Total	7,920.16	

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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		7,920.16	
			Electronic Totals:		138.16	
			CheckTotals:		7,782.00	

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed.

Dated : \_\_\_\_\_

*Ralph S. Marshall*

*Jodd M. Ewan*

*Jack Roberts*